

**UNITED STATES PATENT & TRADEMARK OFFICE**  
Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND											
1 Date of Request: _____		2 Serial/Patent # <u>09/194679</u>									
3 Please refund the following fee(s):		4 PAPER NUMBER	5 DATE FILED								
<input checked="" type="checkbox"/>	Filing		12/3/98								
<input checked="" type="checkbox"/>	Amendment										
	Extension of Time										
	Notice of Appeal/Appeal										
	Petition										
	Issue										
	Cert of Correction/Terminal Disc.										
	Maintenance										
	Assignment										
	Other										
		7 TOTAL AMOUNT OF REFUND	\$ <u>41.00</u>								
10 REASON:		8 TO BE REFUNDED BY:									
<input checked="" type="checkbox"/>	Overpayment	<input checked="" type="checkbox"/> Treasury Check									
	Duplicate Payment	Credit Deposit A/C #:									
	No Fee Due (Explanation):	9 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>									
11 REFUND REQUESTED BY: <u>V. WALLACE</u>											
TYPED/PRINTED NAME: _____		TITLE: <u>Paralegal</u>									
SIGNATURE: <u>[Signature]</u>		PHONE: _____									
OFFICE: _____											
*****											
THIS SPACE RESERVED FOR FINANCE USE ONLY:											
APPROVED: <u>[Signature]</u>		DATE: <u>10-7-03</u>									

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

*Charles:***Fee History  
Query****Revenue Accounting and Management**

Name/Number: PCT/US96/13850 Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/26/1996	01907001	<u>5</u>	<u>191</u>	\$710.00	06/25/1996	DA 110875
06/26/1996	01907002	<u>5</u>	<u>803</u>	\$207.00	06/25/1996	DA 110875
09/16/1996	00013301	<u>5</u>	<u>150</u>	\$220.00	09/13/1996	OP
09/16/1996	00013302	<u>5</u>	<u>153</u>	\$430.00	09/13/1996	OP
09/16/1996	00013303	<u>5</u>	<u>800</u>	\$677.00	09/13/1996	OP
09/16/1996	00013601	<u>5</u>	<u>899</u>	\$984.00	09/13/1996	OP
09/16/1996	00013602	<u>5</u>	<u>566</u>	\$15.00	09/13/1996	OP
10/04/1996	01919701	<u>5</u>	<u>801</u>	\$182.00	10/03/1996	OP
06/18/1999	00000149	<u>5</u>	<u>298</u> <del>217</del>	\$110.00	06/15/1999	OP

*move to 09/194,619**Charles: change fee code from 298 to 217 and  
move to 09/194,619**110 - 100*

DI/EO BIBLIOGRAPHIC DATA ENTRY

SERIAL NUMBER:	09 / 194619	RECEIPT DATE:	03 / 10 / 99
IA NUMBER:	PCT/ US96 / 13850	IA FILING DATE:	08 / 29 / 9
FAMILY NAME:	SHAPIRO	DELAY WAIVED (Y/N):	N
GIVEN NAME:	HOWARD K	DEMAND RECEIVED (Y/N):	N
PRIORITY CLAIMED (Y/N):	Y	PRIORITY DATE:	09 / 01 / 9
NO BASIC FEE (Y/N):	N	US DESIGNATED ONLY (Y/N):	N
ATTORNEY DOCKET NUMBER:	P-1018	COUNTRY:	USX
CORRESPONDENCE NAME/ADDRESS:	CUSTOMER NUMBER:	000000	TELEPHONE 0000000000
			FAX

NAME: DONALD J. FERRELLA  
 WYATT, GERBER, BURKE & BADIE  
 STREET: 99 PARK AVENUE

CITY: NEW YORK  
 STATE/COUNTRY: NY ZIP: 10016

EMAIL:

APPLICATION TITLES:

METHODS AND COMPOSITIONS FOR DEVELOPMENT OF DRUG  
 SCREENING PROCEDURES AND DIAGNOSTIC TOOLS

TAB TO LAST POSITION,PUSH SEND

*Charles:* 119  
84

# RAM Fee History Query

Revenue Accounting and Management

Name/Number: PCT/US96/13850 Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/26/1996	01907001	<u>5</u>	<u>191</u>	\$710.00	06/25/1996	DA 110875
06/26/1996	01907002	<u>5</u>	<u>803</u>	\$207.00	06/25/1996	DA 110875
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09/16/1996	00013302	<u>5</u>	<u>153</u>	\$430.00	09/13/1996	OP
09/16/1996	00013303	<u>5</u>	<u>800</u>	\$677.00	09/13/1996	OP
09/16/1996	00013601	<u>5</u>	<u>899</u>	\$984.00	09/13/1996	OP
09/16/1996	00013602	<u>5</u>	<u>566</u>	\$15.00	09/13/1996	OP
10/04/1996	01919701	<u>5</u>	<u>801</u>	\$182.00	10/03/1996	OP
06/18/1999	00000149	<u>5</u>	<u>298</u> <del>217</del>	\$110.00	06/15/1999	OP

move to 09/194, 619

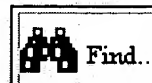
*Charles: change fee code from 298 to 217 and  
move to 09/194, 619*

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start: End:



☒ Name/Number:   
☐ Attny Docket No:   
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dc
09/08/2003	MKAYPAGH	420	SALE	1206	A	4.00	09194619	P-1018
09/08/2003	MKAYPAGH	419	SALE	2615	A	153.00	09194619	P-1018
09/08/2003	MKAYPAGH	418	SALE	2617	A	65.00	09194619	P-1018
09/26/2002	WCLAYBRO	4	SALE	115	A	110.00	09194619	P-1018
09/26/2002	WCLAYBRO	3	SALE	128	A	760.00	09194619	P-1018
09/26/2002	WCLAYBRO	2	ADJ	100	A	760.00	09194619	P-1018
10/18/1998	PVOLPE	56	SALE	400	R	760.00	09194619	P-1018
06/18/1999	WCLAYBRO	238	SALE	215	A	55.00	09194619	P-1018
12/03/1998	WCLAYBRO	282	SALE	198	A	119.00	09194619	P-1018
12/03/1998	WCLAYBRO	281	SALE	241	A	605.00	09194619	P-1018
12/03/1998	WCLAYBRO	280	SALE	959	A	380.00	09194619	P-1018

